



Warrant Detail

Name

Position Number

Pay Period	09-21-2007 to 10-04-2007	Hours	Regular	80.00
Warrant Date	10-09-2007		Overtime	
Warrant Number			Gross	\$1843.50
Warrant Type	PAYROLL	Earnings	Deductions	
			Net Amount	<u>\$1175.55</u>

Earnings

Current

YTD

Base Pay	\$1839.20	\$38338.40		
Overtime Pay				
Other Pay	\$4.30	\$43.00		
Longevity Pay				
Extra Pay				
Maintenance Pay				
Taxable Benefit				
Terminal Leave Pay				
Gross Pay	\$1843.50	\$38381.40		
Taxable Expense Reimbursement				

Deductions

Employee Share

State Share

Current

YTD

Current

YTD

Federal Withholding	\$257.61	\$5359.77		
State Withholding	\$72.14	\$1406.70		
FICA	\$136.66	\$2861.51	\$111.27	\$2248.58
Retirement *	\$71.73	\$1447.92		
Health *			\$579.94	\$5799.40
Dental *			\$24.69	\$246.90
Life *	\$16.42	\$164.20	\$1.26	\$12.60
Disability *			\$14.03	\$136.24
Deferred Comp. / Annuities *	\$50.00	\$2000.00	\$25.00	\$475.00
Flexible Spending Account - Dependent Care *				
Flexible Spending Account - Health *	\$45.00	\$855.00		
Maintenance				
Taxable Benefit				
Travel Advance				
Miscellaneous Deductions				
Employee Organization Dues / Insurance	\$18.39	\$346.80		
Garnishments / Wage Assignments				
Savings Bonds				
Credit Union				
Charitable Organizations				

* Denotes pretax deduction

Leave

Earned

Taken

Balance

Paid

Max

Vacation	8.307692		379.0982		528.00
Sick	1.846154		1631.3269		
Family Sick ¹			40.00		
Comp. Time					
Holiday Comp.					
Banked Holiday					

W-4 Information

Federal

State

Filing Status	SINGLE	SINGLE
Exemptions	0	0
Additional Withholding		

comments?

¹ Family Sick Leave Balance is available on the most recent payroll warrant only.